



P2:38

STATE PROCUREMENT OFFICE
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS

1. TO: Chief Procurement Officer
2. FROM: Child and Adolescent Mental Health Division

Department/Division/Agency

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:

TFCC Consultants, Inc. ("TFCC") provides implementation services, consultation, and technical assistance for the current MTFC Provider. The term 'Multidimensional Treatment Foster Care' and 'MTFC' are registered service marks of Oregon Social Learning Center ("OSLC") Community Programs, Inc. Authorization of the continued use of these terms in the CAMHD service level or program description beyond the term of this Contract is contingent upon continued model adherence as determined by the TFCC and/or OSLC Community Programs, Inc. Such a determination will be made through a program certification protocol approved by OSLC Community Programs, Inc. TFCC, the approved certification agency, was procured through a Notice of Professional Services HTH 460-06-06 and was the only applicant.

4. Name of Vendor: TFCC Consultants, Inc.

Address: 1163 Olive Street
Eugene, Oregon 97401

5. Price:

\$10,151.00

6.

Term of Contract: From: 7/01/2011 To: 6/30/2012

7. Prior Exemption Ref. No.

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8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State: The contract for providing Multidimensional Treatment Foster Care ("MTFC") by Hawaii Behavioral Health, LLC has one (1) year remaining on the six (6) year contract. The current TFCC contract to provide the program certification as required by OSLC Community Programs, Inc. expires this year on 6/30/2011 or one (1) year before the MTFC contract will end. The six (6) year contract ended one year early because the agency started six (6) months prior to the MTFC contract start date to provide training to the provider's clinical staff. The contract should have been issued for seven (7) years to end with the program expiration date. Since TFCC Consultants, Inc. is the approved implementor of OSLC Community Programs it is not practicable or advantageous to the State to procure for the remaining year of the current MTFC program.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

The vendor, TFCC, is the approved program certification contractor. This request is for an exemption to extend their current contract one (1) additional year to complete the required final annual certification of the existing MTFC contract holder, Hawaii Behavioral Health, LLC, for FY 2012. If the CAMHD decision is to procure for a continuation of the evidence-based program MTFC in Fiscal year 2013, a new contract would have to be procured for the approved program certification and trainer vendor based on certification and training of new CAMHD MTFC Providers

10. A description of the agency's internal controls and approval requirements for the exempted procurement:

The CAMHD Administrator provides overall oversight of the CAMHD clinical services. The CAMHD Medical Director, in particular, will provide clinical oversight and will review the medical necessity and appropriateness of the vendor's training and oversight of the MTFC Provider. Furthermore, the CAMHD clinical team and the treatment team from the provider agency will meet regularly to monitor training progress and evaluate the effectiveness of the remaining year of training and oversight.

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:		
Name	Position	Involvement in Process
Neal A. Palafox, M.D.	Interim Director of Health	<input type="checkbox"/> Approval <input type="checkbox"/> Administration
Michelle Nakata	Deputy Attorney General	<input type="checkbox"/> Approval <input type="checkbox"/> Administration
M. Stanton Michels, M.D.	CAMHD Administrator	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Martin Hirsch, M.D.	Medical Director	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Janet Ledoux	PHAO	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Lesley Slavin, PhD	Behavioral Specialist	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration

13. Direct inquiries to:	Department: CAMHD Contact Name: Janet Ledoux Phone Number: 808 733-4198 Fax Number: 808 733-8375
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Agency shall ensure adherence to applicable administrative and statutory requirements

14. *I certify that the information provided above is, to the best of my knowledge, true and correct.*

[Signature]
 Department Head

1/28/11
 Date

Reserved for SPO Use Only	
15. Date Notice Posted <i>1/31/11</i>	
The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to: <div style="margin-left: 200px;"> Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119 </div>	
Chief Procurement Officer's comments: <div style="margin-left: 100px;">Request has been withdrawn by the department.</div>	

16. ☐ APPROVED ☐ DISAPPROVED ☒ NO ACTION REQUIRED

[Signature] *4/26/2011*
 Chief Procurement Officer Date